



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**D5573-2****Job Sheet 196056****Part No:** D5573-2**Job Qty:** 6 pcs**Part Name:** Base Bracket, Upper, Cable Cutter, RH**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 6/5/19**Job Tracking No:****Due Date:** 7/10/19**Created By:** Marie Lajeunesse**Type:** Stock**Description:**

**Note:** DWG D5573 REV.C IPP REV A 18.02.05 NEW ISSUE RQ VERIFIED BY DP IPP REV b 18.06.04 dwg rev.b2  
DD VERIFIED BY DP IPP REV:C 18.08.23 AS PER DWG REV.C DD VERF:JFS

**Ship Via:****Bill of Materials****Job Routing**

| Op<br>No | Operation   | Qty   | Start Date | Due<br>Date | Standard     |            | Workcenter/Supplier   |           | Sign-off |
|----------|-------------|-------|------------|-------------|--------------|------------|-----------------------|-----------|----------|
|          |             |       |            |             | Setup<br>Hrs | Run<br>Hrs | Workcenter / Supplier | Lead Time |          |
| 110      | HAAS 5 Axis | 6 pcs | 7/10/19    | 7/10/19     | 0.75         | 1.80       | HAAS - 5              |           | 19-08-02 |
| 120      | QC 2        | 6 pcs | 7/10/19    | 7/10/19     | 0.00         | 0.00       | QC 2 - 1              |           |          |
|          |             |       |            |             |              |            | QC 2 - 12             |           |          |
|          |             |       |            |             |              |            | QC 2 - 14             |           |          |
|          |             |       |            |             |              |            | QC 2 - 17             |           |          |
|          |             |       |            |             |              |            | QC 2 - 19             |           |          |
|          |             |       |            |             |              |            | QC 2 - 2              |           |          |
|          |             |       |            |             |              |            | QC 2 - 20             |           | 19-08-02 |
|          |             |       |            |             |              |            | QC 2 - 22             |           |          |
|          |             |       |            |             |              |            | QC 2 - 23             |           |          |
|          |             |       |            |             |              |            | QC 2 - 25             |           |          |
|          |             |       |            |             |              |            | QC 2 - 32             |           |          |
|          |             |       |            |             |              |            | QC 2 - 33             |           |          |
|          |             |       |            |             |              |            | QC 2 - 35             |           |          |
|          |             |       |            |             |              |            | QC 2 - 39             |           |          |
|          |             |       |            |             |              |            | QC 2 - 4              |           |          |
|          |             |       |            |             |              |            | QC 2 - 40             |           |          |
|          |             |       |            |             |              |            | QC 2 - 44             |           |          |
|          |             |       |            |             |              |            | QC 2 - 45             |           |          |
|          |             |       |            |             |              |            | QC 2 - 48             |           |          |
|          |             |       |            |             |              |            | QC 2 - 49             |           |          |
|          |             |       |            |             |              |            | QC 2 - 50             |           |          |
|          |             |       |            |             |              |            | QC 2 - 51             |           |          |
|          |             |       |            |             |              |            | QC 2 - 52             |           |          |
|          |             |       |            |             |              |            | QC 2 - 57             |           |          |
|          |             |       |            |             |              |            | QC 2 - 62             |           |          |
|          |             |       |            |             |              |            | QC 2 - 63             |           |          |
|          |             |       |            |             |              |            | QC 2 - 8              |           |          |
|          |             |       |            |             |              |            | QC 2 - 66             |           |          |
|          |             |       |            |             |              |            | QC 2 - 64             |           |          |

**Container No:** S202362**Part:** D5573-2**Job No:** 196056**Serial No/Batch:** S202362**Revision:** C**Inspector:****Exp Date:****Instructions:** Various STC's

Dart Aerospace Ltd.  
1270 Aberdeen Street  
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CANADA  
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Email: sales@dartaero.com  
www.dartaerospace.com

Date: 08/01/19

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|                                   |       |         |           |                        |               |
|-----------------------------------|-------|---------|-----------|------------------------|---------------|
|                                   |       |         |           | QC 2 - 65              |               |
|                                   |       |         |           | QC 2 - 5               |               |
|                                   |       |         |           | QC 2 - 71              |               |
|                                   |       |         |           | QC 2 - 73              |               |
|                                   |       |         |           | QC 2 - 69              |               |
| 130 QC 8                          | 6 pcs | 7/10/19 | 0.00 0.00 | QC 8 - 12              |               |
|                                   |       |         |           | QC 8 - 14              |               |
|                                   |       |         |           | QC 8 - 17              |               |
|                                   |       |         |           | QC 8 - 20              |               |
|                                   |       |         |           | QC 8 - 25              |               |
|                                   |       |         |           | QC 8 - 3               |               |
|                                   |       |         |           | QC 8 - 32              |               |
|                                   |       |         |           | QC 8 - 33              |               |
|                                   |       |         |           | QC 8 - 35              |               |
|                                   |       |         |           | QC 8 - 39              |               |
|                                   |       |         |           | QC 8 - 4               |               |
|                                   |       |         |           | QC 8 - 44              |               |
|                                   |       |         |           | QC 8 - 45              |               |
|                                   |       |         |           | QC 8 - 49              |               |
|                                   |       |         |           | QC 8 - 58              |               |
|                                   |       |         |           | QC 8 - 8               | De 19-08-02   |
|                                   |       |         |           | QC 8 - 9               |               |
|                                   |       |         |           | QC 8 - 68              |               |
|                                   |       |         |           | QC 8 - 67              |               |
|                                   |       |         |           | QC 8 - 1 (A)           |               |
|                                   |       |         |           | QC 8 - 47              |               |
|                                   |       |         |           | QC 8 - 40              |               |
|                                   |       |         |           | QC 8 - 52              |               |
|                                   |       |         |           | QC 8 - 23              |               |
|                                   |       |         |           | QC 8 - 57              |               |
| 135 Outsource - 4 - Anodize       | 6 pcs | 7/10/19 |           | ATG001-VC              | 7 De 19-08-02 |
| 140 Packaging 2-1 - Receive - B4B | 6 pcs | 7/10/19 | 0.00 0.00 | Packaging 2 - 1 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 2 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 3 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 5 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 4 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 6 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 7 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 8 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 9 - B4B  |               |
|                                   |       |         |           | Packaging 2 - 10 - B4B |               |
|                                   |       |         |           | Packaging 2 - 11 - B4B |               |
|                                   |       |         |           | Packaging 2 - 12 - B4B |               |
|                                   |       |         |           | Packaging 2 - 13 - B4B |               |
|                                   |       |         |           | Packaging 2 - 14 - B4B |               |
|                                   |       |         |           | Packaging 2 - 15 - B4B |               |
|                                   |       |         |           | Packaging 2 - 16 - B4B |               |
|                                   |       |         |           | Packaging 2 - 17 - B4B |               |
|                                   |       |         |           | Packaging 2 - 18 - B4B |               |
|                                   |       |         |           | Packaging 2 - 19 - B4B |               |
|                                   |       |         |           | Packaging 2 - 20 - B4B |               |
|                                   |       |         |           | Packaging 2 - 21 - B4B |               |
|                                   |       |         |           | Packaging 2 - 22 - B4B |               |
|                                   |       |         |           | Packaging 2 - 23 - B4B |               |
|                                   |       |         |           | Packaging 2 - 24 - B4B |               |
|                                   |       |         |           | Packaging 2 - 25 - B4B |               |
|                                   |       |         |           | Packaging 2 - 26 - B4B |               |
|                                   |       |         |           | Packaging 2 - 27 - B4B |               |
|                                   |       |         |           | Packaging 2 - 28 - B4B |               |

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|                                 |       |         |           |                        |             |
|---------------------------------|-------|---------|-----------|------------------------|-------------|
|                                 |       |         |           | Packaging 2 - 29 - B4B |             |
|                                 |       |         |           | Packaging 2 - 30 - B4B |             |
|                                 |       |         |           | Packaging 2 - 31 - B4B |             |
|                                 |       |         |           | Packaging 2 - 32 - B4B |             |
|                                 |       |         |           | Packaging 2 - 33 - B4B |             |
|                                 |       |         |           | Packaging 2 - 34 - B4B |             |
|                                 |       |         |           | Packaging 2 - 35 - B4B |             |
|                                 |       |         |           | Packaging 2 - 36 - B4B |             |
| 150 QC 6                        | 6 pcs | 7/10/19 | 0.00 0.00 | QC 6 - 9               |             |
|                                 |       |         |           | QC 6 - 68              | DAS         |
|                                 |       |         |           | QC 6 - 61              | 81          |
|                                 |       |         |           | QC 6 - 40              | 9-69        |
|                                 |       |         |           |                        | AUG 14 2019 |
| 180 Packaging 3-1 - Stock - B4B | 6 pcs | 7/10/19 | 0.00 0.00 | Packaging 3 - 1 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 2 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 3 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 4 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 5 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 6 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 7 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 8 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 9 - B4B  |             |
|                                 |       |         |           | Packaging 3 - 10 - B4B |             |
|                                 |       |         |           | Packaging 3 - 11 - B4B |             |
|                                 |       |         |           | Packaging 3 - 12 - B4B |             |
|                                 |       |         |           | Packaging 3 - 13 - B4B |             |
|                                 |       |         |           | Packaging 3 - 14 - B4B |             |
|                                 |       |         |           | Packaging 3 - 15 - B4B |             |
|                                 |       |         |           | Packaging 3 - 16 - B4B |             |
|                                 |       |         |           | Packaging 3 - 17 - B4B |             |
|                                 |       |         |           | Packaging 3 - 18 - B4B |             |
|                                 |       |         |           | Packaging 3 - 19 - B4B |             |
|                                 |       |         |           | Packaging 3 - 20 - B4B |             |
|                                 |       |         |           | Packaging 3 - 21 - B4B |             |
|                                 |       |         |           | Packaging 3 - 22 - B4B |             |
|                                 |       |         |           | Packaging 3 - 23 - B4B |             |
|                                 |       |         |           | Packaging 3 - 24 - B4B |             |
|                                 |       |         |           | Packaging 3 - 25 - B4B |             |
|                                 |       |         |           | Packaging 3 - 26 - B4B |             |
|                                 |       |         |           | Packaging 3 - 27 - B4B |             |
|                                 |       |         |           | Packaging 3 - 28 - B4B |             |
|                                 |       |         |           | Packaging 3 - 29 - B4B |             |
|                                 |       |         |           | Packaging 3 - 30 - B4B |             |
|                                 |       |         |           | Packaging 3 - 31 - B4B |             |
|                                 |       |         |           | Packaging 3 - 32 - B4B |             |
|                                 |       |         |           | Packaging 3 - 33 - B4B |             |
|                                 |       |         |           | Packaging 3 - 34 - B4B |             |
|                                 |       |         |           | Packaging 3 - 35 - B4B |             |
|                                 |       |         |           | Packaging 3 - 36 - B4B |             |
| 190 QC 21 - SA                  | 6 pcs | 7/10/19 | 0.00 0.00 | QC 21 - SA - 21        | DAS         |
|                                 |       |         |           | QC 21 - SA - 70        | 21          |
|                                 |       |         |           | QC 21 - SA - 53        | 9-85        |
|                                 |       |         |           |                        | AUG 14 2019 |

Part Op 110 - (HAAS CNC vertical machine #5) 1-Machine per folio FB767 DWG REV: C FOLIO REV: AA 2-

Descriptions: deburr and break all sharp edges

120 - QC2- Inspect parts off machine FAI/FAIB

130 - QC8- Inspect parts - second check

135 - Issue P/O to ATG: 44193 ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 2 CLASS 2 PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2 C OF C IS REQUIRED

140 - (Receive & Inspect for Damage & Mat'l Certs) Certification of Conformity is required.

150 - (QC6- All purchased or subcontracted products)

180 - Identify as per dwg & Stock Location: CCR 131

190 - QC21- Final Inspection - Work Order Release

| Job BOM                            |                               |                   |                 |           |
|------------------------------------|-------------------------------|-------------------|-----------------|-----------|
| Part / Item                        | Component Name                | Quantity          | Operation       | Container |
| M7075T6S1.750X3.000                | 7075-T6 Sheet 1.750" X 3.000" | 3.6000 ft (.6 ea) | 110-HAAS 5 Axis | 5196638   |
| Job Allocations                    |                               |                   |                 |           |
| Operation                          | Component Part                | Required          | Inventory       | Allocated |
| 110-HAAS 5 Axis                    | M7075T6S1.750X3.000           | 4                 | 18              | 0         |
| Part Specifications                |                               |                   |                 |           |
| Specifications could not be found. |                               |                   |                 |           |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| Job: _____<br><br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> | <b>DEPARTMENT/PROCESS</b><br><br><div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </div> <div>           Cross tube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/> </div> <div>           Eng. (Non-AW) <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/><br/>           Water Jet <input type="checkbox"/><br/>           Supplier <input type="checkbox"/><br/>           Quality <input type="checkbox"/> </div> </div>                                                                                                                                                                                                                                                                      |  |                        |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Sequence #:                                                                                                                       | QTY Affected :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | MRB (QSI042)           |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                   | Disposition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Completed By           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Lead hand / Supervisor |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | QC / QA Coordinator    |  |
| <b>Root Cause</b><br><br><div style="display: flex;"> <div style="flex: 1;">           Operator <input type="checkbox"/><br/>           Manufacturing Process <input type="checkbox"/><br/>           Equip/Tooling <input type="checkbox"/><br/>           Handling/Preservation <input type="checkbox"/><br/>           Material <input type="checkbox"/><br/>           Product Improvement <input type="checkbox"/><br/>           Process Improvement <input type="checkbox"/><br/>           Human Factors <input type="checkbox"/> </div> <div style="flex: 1;"> <input type="checkbox"/> Pressure/Forced<br/> <input type="checkbox"/> Bending<br/> <input type="checkbox"/> Crushing<br/> <input type="checkbox"/> Cracks<br/> <input type="checkbox"/> Crimp/Kink/Ripple/Wave/Twist<br/> <input type="checkbox"/> Marks/Chatter<br/> <input type="checkbox"/> Mislabeled         </div> </div> |                                                                                                                                   | <b>FAULT CATEGORY</b><br><br><div style="display: flex;"> <div style="flex: 1;"> <input type="checkbox"/> Contamination<br/> <input type="checkbox"/> Misaligned/off center<br/> <input type="checkbox"/> BOM/Route<br/> <input type="checkbox"/> Broken/Damage/Defect<br/> <input type="checkbox"/> Incomplete/Unclear Instructions<br/> <input type="checkbox"/> Drill Holes<br/> <input type="checkbox"/> Fit/Function         </div> <div style="flex: 1;"> <input type="checkbox"/> Power Loss/Surge<br/> <input type="checkbox"/> Folio/Program<br/> <input type="checkbox"/> Grain Direction<br/> <input type="checkbox"/> Weld<br/> <input type="checkbox"/> Wrong Stock Pulled<br/> <input type="checkbox"/> Out of Sequence<br/> <input type="checkbox"/> Off-set/Set-up         </div> <div style="flex: 1;"> <input type="checkbox"/> Positioned Wrong<br/> <input type="checkbox"/> Outside Tolerance<br/> <input type="checkbox"/> Drawing<br/> <input type="checkbox"/> Finish<br/> <input type="checkbox"/> Part Lost/Missing<br/> <input type="checkbox"/> Misread         </div> </div> |  |                        |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                        |  |





Dart Aerospace Ltd.  
1270 Aberdeen St  
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Tel (613) 632-5200

# PURCHASE ORDER

## POHB044193



**Supplier:** ATG001-VC  
A.T.G. Industries Inc  
731 INDUSTRIELLE ROAD  
ROCKLAND  
ON  
K4K 1T2 Canada  
Phone: 613-446-4544  
Fax: 613-446-4556

**Attention:** Lalande, Marc-Andre

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB044193

**PO Date:** 8/2/19

**Due Date:** 8/13/19

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Guerin, Kimberley  
Phone: 613-632-5200 Ext: 298  
kguerin@dartaero.com

**Via:** Ground

**Pynt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

**E-MAILED**  
2019-08-08

### Items

| Line Item | Job    | Part                     | Description                                                                                                                                                                                   | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|-----------|--------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         | 197751 | D2056                    | Bell Crank Assembly<br>: Various STC's<br>ISSUE<br>P/O:<br>BLACK ANODIZE                                                                                                                      | Firmed | -       | 8/13/19  | 20 pcs         | 0 pcs             | 20 pcs  | \$2.52/pcs       | \$50.40        |
|           |        |                          |                                                                                                                                                                                               | X20    |         |          | AUG 0 8 2019   |                   |         |                  | DP             |
| 2         | 197897 | C10-100-B                | Knob Protection Guard<br>(Black)<br>-Issue P/O;<br><br>-ANODIZE COLOR<br>BLACK, PER IAW MIL-A-<br>8625 TYPE-2 CLASS-2,<br>-Material type; 6061T6<br>-Certificate of Conformity is<br>required | Firmed | -       | 8/13/19  | 1 pcs          | 0 pcs             | 1 pcs   | \$5.05/pcs       | \$5.05         |
|           |        |                          |                                                                                                                                                                                               | X1     |         |          | AUG 1 4 2019   |                   |         |                  | DP             |
| 3         | 197503 | RBE703A94-<br>1130-01-03 | Bottom Fixture 1<br>-Issue P/O: PO<br>-ANODIZE<br>COLOR RED, PER IAW<br>MIL-A-8625 TYPE-2<br>CLASS-2 WATER<br>SEALANT<br>-Certificate of Conformity<br>is required                            | Firmed | -       | 8/13/19  | 16 pcs         | 0 pcs             | 16 pcs  | \$5.27/pcs       | \$84.32        |
|           |        |                          |                                                                                                                                                                                               | X16    |         |          | AUG 0 9 2019   |                   |         |                  | DP             |
| 4         | 197896 | C10-100-R                | Knob Protection Guard<br>(Red)<br>-Issue P/O;<br><br>-ANODIZE COLOR RED,<br>PER IAW MIL-A-8625<br>TYPE-2 CLASS-2,<br>-Material type; 6061T6<br>-Certificate of Conformity is<br>required      | Firmed | -       | 8/13/19  | 1 pcs          | 0 pcs             | 1 pcs   | \$5.77/pcs       | \$5.77         |
|           |        |                          |                                                                                                                                                                                               | X1     |         |          | AUG 1 4 2019   |                   |         |                  | DP             |

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# PURCHASE ORDER

## POHB044193



| Items     |        |                      |                                                                                                                                                                                                                                                                    |                     |         |             |                |                   |         |                  |                |
|-----------|--------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------|-------------|----------------|-------------------|---------|------------------|----------------|
| Line Item | Job    | Part                 | Description                                                                                                                                                                                                                                                        | Status              | Account | Due Date    | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 5         | 196748 | RBW109-3130-54-111-3 | Stop<br>-Issue P/O;<br><br>-ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant<br>-Material type; 6061T6<br>-Certificate of Conformity is required                                                                                             | Firmed -<br><br>X6  | -       | 8/13/19     | 6 pcs          | 0 pcs             | 6 pcs   | \$5.05/pcs       | \$30.30        |
|           |        |                      |                                                                                                                                                                                                                                                                    |                     |         | AUG 09 2019 |                |                   |         | DP               |                |
| 6         | 197039 | 649.5010             | Deflector<br>: Various STC's<br>(Outsource process- Anodize per QSI017 4.1.10.1)<br>Issue P/O to ATG:<br><br>HARD ANODIZE COLOR BLACK, AND PRIME AS PER DWG 649.5000 REV. D                                                                                        | Firmed -<br><br>X10 | -       | 8/13/19     | 10 pcs         | 0 pcs             | 10 pcs  | \$35.02/pcs      | \$350.20       |
|           |        |                      |                                                                                                                                                                                                                                                                    |                     |         | AUG 14 2019 |                |                   |         | DP               |                |
| 7         | 196055 | D5573-1              | Base Bracket, Upper, Cable Cutter, LH<br>: Various STC's<br>Issue P/O to ATG:<br><br>ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 2 CLASS 2<br><br>PRIME AS PER IAW MIL-PRF-23377 1-2 MIL MAX AS PER DWG NOTE 2<br><br>C OF C IS REQUIRED                          | Firmed -<br><br>X6  | -       | 8/13/19     | 6 pcs          | 0 pcs             | 6 pcs   | \$9.82/pcs       | \$58.92        |
|           |        |                      |                                                                                                                                                                                                                                                                    |                     |         | AUG 14 2019 |                |                   |         | DP               |                |
| 8         | 197042 | 649.5013             | Deflector<br>: Various STC's<br>Issue P/O to ATG:<br><br>AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF-23377 TYPE 1 CLASS N Certification of Conformity is required | Firmed -            | -       | 8/13/19     | 16 pcs         | 0 pcs             | 16 pcs  | \$12.62/pcs      | \$201.92       |





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## POHB044193



| Items     |        |                    |                                                                                                                                                                                                                                                    |              |         |             |                |                   |         |                  |                |
|-----------|--------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|-------------|----------------|-------------------|---------|------------------|----------------|
| Line Item | Job    | Part               | Description                                                                                                                                                                                                                                        | Status       | Account | Due Date    | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 9         | 198168 | 649.5312           | Breakaway Tip<br>: Various STC's<br>Outsource process-<br>Anodize per QSI017<br>4.1.10.1) Issue P/O to ATG<br>: _____ 1- Black<br>Anodize as per Dwg<br>649.5300 2- PRIME AS<br>PER DWG, SEE NOTE #2<br>Certification of Conformity<br>is required | Firmed       | -       | 8/13/19     | 12 pcs         | 0 pcs             | 12 pcs  | \$11.72/pcs      | \$140.64       |
| 10        | 197420 | RBT400354          | Longitudinal Rigging Tool<br>(407)<br>-Issue P/O;<br><br>-ANODIZE COLOR RED,<br>PER IAW MIL-A-8625<br>TYPE-2 CLASS-2, Water<br>sealant<br>-Material type; 6061T6<br>-Certificate of Conformity is<br>required                                      | Firmed<br>X4 | -       | 8/13/19     | 4 pcs          | 0 pcs             | 4 pcs   | \$5.02/pcs       | \$20.08        |
|           |        |                    |                                                                                                                                                                                                                                                    |              |         | AUG 09 2019 |                | DP                |         |                  |                |
| 11        | 197419 | RBT400353          | Lateral Rigging Tool (407)<br>-Issue P/O;<br><br>-ANODIZE COLOR RED,<br>PER IAW MIL-A-8625<br>TYPE-2 CLASS-2, Water<br>sealant<br>-Material type; 6061T6<br>-Certificate of Conformity is<br>required                                              | Firmed<br>X4 | -       | 8/13/19     | 4 pcs          | 0 pcs             | 4 pcs   | \$5.02/pcs       | \$20.08        |
|           |        |                    |                                                                                                                                                                                                                                                    |              |         | AUG 09 2019 |                | DP                |         |                  |                |
| 12        | 197196 | 269T1338-<br>11-13 | Block<br>Outsource process-<br>Anodize per QSI017<br>4.1.10.1) - Issue P/O to<br>ATG:<br>-ANODIZE COLOR<br>BLACK, PER IAW MIL-A-<br>8625F TYPE 2 CLASS 2,<br>Water sealant<br>-Certificate of Conformity is<br>required                            | Firmed<br>X4 | -       | 8/13/19     | 4 pcs          | 0 pcs             | 4 pcs   | \$5.05/pcs       | \$20.20        |
|           |        |                    |                                                                                                                                                                                                                                                    |              |         | AUG 09 2019 |                | DP                |         |                  |                |



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# PURCHASE ORDER

## POHB044193



| Items        |        |                      |                                                                                                                                                                                                                                                            |        |         |             |                |                   |         |                  |                |
|--------------|--------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------------|----------------|-------------------|---------|------------------|----------------|
| Line Item    | Job    | Part                 | Description                                                                                                                                                                                                                                                | Status | Account | Due Date    | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
| 13           | 197502 | RBE703A94-1130-01-09 | Bottom Fixture 2<br>-Issue P/O: PO<br>-ANODIZE<br>COLOR RED, PER IAW<br>MIL-A-8625 TYPE-2<br>CLASS-2 WATER<br>SEALANT<br>-Certificate of Conformity<br>is required                                                                                         | Firmed | -       | 8/13/19     | 16 pcs         | 0 pcs             | 16 pcs  | \$5.27/pcs       | \$84.32        |
|              |        |                      |                                                                                                                                                                                                                                                            | X16    |         | AUG 09 2019 |                |                   |         | DP               |                |
| 14           | 196056 | D5573-2              | Base Bracket, Upper,<br>Cable Cutter, RH<br>: Various STC's<br>Issue P/O to ATG:<br><br>ANODIZE COLOR<br>BLACK, PER IAW MIL-A-<br>8625 TYPE 2 CLASS 2<br><br>PRIME AS PER IAW MIL-<br>PRF-23377 1-2 MIL MAX<br>AS PER DWG NOTE 2<br><br>C OF C IS REQUIRED | Firmed | -       | 8/13/19     | 6 pcs          | 0 pcs             | 6 pcs   | \$9.82/pcs       | \$58.92        |
|              |        |                      |                                                                                                                                                                                                                                                            | X6     |         | AUG 14 2019 |                |                   |         | DP               |                |
| Grand Total: |        |                      |                                                                                                                                                                                                                                                            |        |         |             |                |                   |         |                  | \$1,131.12     |

### Order Notes

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)

A022 Apical Processing  
A024 process certifications  
A026 certification of material conformance

A041 quality management system  
A042 dart notification by supplier  
A043 retension of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 8/8/19 11:46 AM Dart.Guerin.Kimberley





A.T.G. Industries Inc.  
760 Industrielle Street  
Rockland, ON K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 918403

Date: 13-Aug-19

#### To

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

#### Ship To

Patrick Lussier  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

| Terms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                              | Ship Via     |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                              | ATG Delivery |         |
| Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Description                                                                                                                                                  |              |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.              |              |         |
| 1<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Part: C10-100-B<br>Knob Protection Guard<br>Black Anodize per MIL-A-8625F, Type II, Class2, .0004-.0010" (.4 - 1 mils).<br>Job: 25712<br>PO: POHB044193      | Rev:         | Line: 2 |
| 1<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Part: C10-100-R<br>Knob Protection Guard (red)<br>Red Anodize per MIL-A-8625F, Type II, Class 2, .0004-.0010" (.4 - 1 mils).<br>Job: 25714<br>PO: POHB044193 | Rev:         | Line: 4 |
| <p>CERTIFICATE OF CONFORMANCE<br/>A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.</p> <p>Date: <u>AUG 13 2019</u></p> <p>Certified Signature: <u>[Signature]</u></p> <p>Receiver Signature: _____</p> <p>A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.</p> <p>Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.</p> <p>Made in Canada.</p> |                                                                                                                                                              |              |         |

**RECEIVED**  
AUG 13 2019  
DART AEROSPACE LTD.



A.T.G. Industries Inc.  
760 Industrielle Street  
Rockland, ON K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 918406

Date: 13-Aug-19

#### To

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

#### Ship To

Patrick Lussier  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

| Terms           |                                                                                                                                                                                                                                                          | Ship Via |                                |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------|
|                 |                                                                                                                                                                                                                                                          |          |                                |
| Quantity        | Description                                                                                                                                                                                                                                              |          |                                |
|                 | Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.                                                                                                          |          |                                |
| 6<br>ea         | Part: D5573-2<br>Base Bracket, Upper Cutter RH<br>Hard Black Anodize per MIL-A-8625F, Type II, Class2, .<br>Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005<br>Job: 25724<br>PO: POHB044193                                           |          | Rev: A<br><br><br><br>Line: 14 |
| 10<br>ea        | Part: 649.5010<br>Deflector<br>Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils)<br>Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing.<br>Job: 25716<br>PO: POHB044193 |          | Rev: D<br><br><br><br>Line: 6  |
| 6<br>ea         | Part: D5573-1<br>Base Bracket, Upper Cable LH<br>Hard Black Anodize per MIL-A-8625F, Type II, Class2, .<br>Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005<br>Job: 25717<br>PO: POHB044193                                            |          | Rev: A<br><br><br><br>Line: 7  |
| 16<br>ea        | Part: 649.5013<br>Deflector<br>Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils)<br>Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing.<br>Job: 25718<br>PO: POHB044193 |          | Rev: D<br><br><br><br>Line: 8  |
| Made in Canada. |                                                                                                                                                                                                                                                          |          |                                |

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DART AEROSPACE LTD.





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760 Industrielle Street  
Rockland, ON K4K 1T2  
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

### Pack List

Number: 918406

Date: 13-Aug-19

#### To

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

#### Ship To

Patrick Lussier  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

| Terms                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                  | Ship Via        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                  |                 |  |
| Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Description                                                                                                                                                                                      |                 |  |
| 12<br>ea                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Part: 649.5312<br>Breakaway Tip<br>Hard Black Anodize per MIL-A-8625F, Type III, Class2, .<br>Prime IAW Mil-P-23377 J Type I Class N; 1-2 mil max as per QSI 005<br>Job: 25719<br>PO: POHB044193 | Rev:<br>Line: 9 |  |
| <p>CERTIFICATE OF CONFORMANCE<br/>A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements.</p> <p style="text-align: center;"><b>AUG 13 2019</b></p> <p>Date: _____</p> <p>Certified Signature:  _____</p> <p>Receiver Signature: _____</p> <p>A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.</p> <p>Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.</p> <p style="text-align: right;"><b>RECEIVED</b><br/>AUG 13 2019<br/>DART AEROSPACE LTD.</p> <p style="text-align: center;">Made in Canada.</p> |                                                                                                                                                                                                  |                 |  |